

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-15205-PMM**

PATRICK L. FIRESTONE  
210 Haddon Drive  
Macungie PA 18062

Petition Filed Date: 08/20/2019  
341 Hearing Date: 11/05/2019  
Confirmation Date: 05/28/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$225.00		02/10/2020	\$225.00		03/09/2020	\$225.00	
04/13/2020	\$225.00		05/11/2020	\$225.00		06/15/2020	\$225.00	
07/13/2020	\$225.00		08/10/2020	\$225.00		09/15/2020	\$225.00	
10/13/2020	\$225.00		11/09/2020	\$225.00		12/14/2020	\$225.00	
01/11/2021	\$225.00		02/16/2021	\$225.00		03/15/2021	\$225.00	
04/12/2021	\$225.00		05/10/2021	\$225.00				
<b>Total Receipts for the Period: \$3,825.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,825.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,700.80	\$4,700.80	\$0.00
1	FORD MOTOR CREDIT COMPANY »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$11,651.57	\$0.00	\$11,651.57
3	DISCOVER BANK »» 003	Unsecured Creditors	\$24,508.60	\$0.00	\$24,508.60
4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$1,646.56	\$0.00	\$1,646.56
5	NAVY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$15,687.80	\$0.00	\$15,687.80
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$2,279.92	\$0.00	\$2,279.92
7	CCAP AUTO LEASE LTD »» 007	Unsecured Creditors	\$2,283.43	\$0.00	\$2,283.43
8	CCAP AUTO LEASE LTD »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK NEVADA NA »» 009	Unsecured Creditors	\$12,376.03	\$0.00	\$12,376.03
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$13,989.14	\$0.00	\$13,989.14
11	ALLY FINANCIAL »» 011	Unsecured Creditors	\$4,274.96	\$0.00	\$4,274.96
12	FIRST COMMONWEALTH FCU »» 012	Unsecured Creditors	\$6,199.50	\$0.00	\$6,199.50
13	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$39,335.75	\$0.00	\$39,335.75

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14	CITIBANK NA »» 014	Unsecured Creditors	\$9,769.10	\$0.00	\$9,769.10
15	TOWN CENTER BANK »» 15A	Mortgage Arrears	\$8,283.45	\$107.90	\$8,175.55
16	TOWN CENTER BANK »» 15B	Mortgage Arrears	\$6,072.95	\$79.11	\$5,993.84
17	M&T BANK »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
18	MID ATLANTIC SOCIAL SECURITY CENTER »» 017	Unsecured Creditors	\$17,565.00	\$0.00	\$17,565.00
0	DAVID S GELLERT ESQ	Attorney Fees	\$436.70	\$436.70	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,825.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$5,324.51	Arrearages:	\$0.00
Paid to Trustee:	\$500.49	Total Plan Base:	\$44,500.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).